

FORM 4-61 1822

FIN/DPD

GPL Division - General Precision, Inc.

Contract HP-CT/693

Priced Exhibit  
 Freight Charges  
 Fiscal Year 1961

| <u>Item</u>     | <u>Shipping Order No.</u> | <u>Freight Invoice No.</u> | <u>Price</u> |
|-----------------|---------------------------|----------------------------|--------------|
| 1               | 26484                     | 29860                      | \$ 9.43      |
| 2               | 26569                     | 30180                      | <u>11.78</u> |
| TOTAL . . . . . |                           |                            | \$ 21.21     |

Contractor warrants that these prices  
 are actual costs and do not include  
 profit or insurance costs.

Approved:



Contracting Officer/

18 MAR 1962

Charged to FY-1961 "Common" Fund:

\$10.61 Customer A

10.60 Customer B

Signed:



Assistant Manager  
 Government Contracts

STAT  
 STAT

Con 200  
 Amend 49

Trace or Claim No.....

Rem

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140006-1

Via Final Airport

STAT

| Receipt Number<br><b>30-87-16</b>                                      |                             | Date Shipped<br><b>8/31/61</b>   | Hour<br>A.M.<br>P.M.                      |              |             |          |          |                         |                  |                            |                     |                           |                   |  |                    |                    |     |  |          |  |                          |  |                 |
|--|-----------------------------|--|---|--------------|-------------|----------|----------|-------------------------|------------------|----------------------------|---------------------|---------------------------|-------------------|--|--------------------|--------------------|-----|--|----------|--|--------------------------|--|-----------------|
| Declared Value<br>\$   |                             | <table border="1"> <tr> <th>RAIL CHARGES</th> <th>AIR CHARGES</th> </tr> <tr> <td>Advances</td> <td>Advances</td> </tr> <tr> <td>Value Charge To Airport</td> <td>Air Value Charge</td> </tr> <tr> <td>Rail Exp. Chgs. To Airport</td> <td>Air Express Charges</td> </tr> <tr> <td>Value Charge From Airport</td> <td>Total Air Charges</td> </tr> <tr> <td>Rail Exp. and Other Chgs. From Airport</td> <td>Total Rail and Air</td> </tr> <tr> <td>Total Rail Charges</td> <td>Tax</td> </tr> <tr> <td></td> <td>C. O. D.</td> </tr> <tr> <td></td> <td>C. O. D. Service Charges</td> </tr> <tr> <td></td> <td>Total Collected</td> </tr> </table> |   | RAIL CHARGES | AIR CHARGES | Advances | Advances | Value Charge To Airport | Air Value Charge | Rail Exp. Chgs. To Airport | Air Express Charges | Value Charge From Airport | Total Air Charges | Rail Exp. and Other Chgs. From Airport | Total Rail and Air | Total Rail Charges | Tax |  | C. O. D. |  | C. O. D. Service Charges |  | Total Collected |
| RAIL CHARGES   | AIR CHARGES                 |  |   |              |             |          |          |                         |                  |                            |                     |                           |                   |  |                    |                    |     |  |          |  |                          |  |                 |
| Advances   | Advances                    |  |   |              |             |          |          |                         |                  |                            |                     |                           |                   |  |                    |                    |     |  |          |  |                          |  |                 |
| Value Charge To Airport  | Air Value Charge            |  |   |              |             |          |          |                         |                  |                            |                     |                           |                   |  |                    |                    |     |  |          |  |                          |  |                 |
| Rail Exp. Chgs. To Airport   | Air Express Charges         |  |   |              |             |          |          |                         |                  |                            |                     |                           |                   |  |                    |                    |     |  |          |  |                          |  |                 |
| Value Charge From Airport  | Total Air Charges           |  |   |              |             |          |          |                         |                  |                            |                     |                           |                   |  |                    |                    |     |  |          |  |                          |  |                 |
| Rail Exp. and Other Chgs. From Airport                                 | Total Rail and Air          |  |   |              |             |          |          |                         |                  |                            |                     |                           |                   |  |                    |                    |     |  |          |  |                          |  |                 |
| Total Rail Charges   | Tax                         |  |   |              |             |          |          |                         |                  |                            |                     |                           |                   |  |                    |                    |     |  |          |  |                          |  |                 |
|  | C. O. D.                    |  |   |              |             |          |          |                         |                  |                            |                     |                           |                   |  |                    |                    |     |  |          |  |                          |  |                 |
|  | C. O. D. Service Charges    |  |   |              |             |          |          |                         |                  |                            |                     |                           |                   |  |                    |                    |     |  |          |  |                          |  |                 |
|  | Total Collected             |  |   |              |             |          |          |                         |                  |                            |                     |                           |                   |  |                    |                    |     |  |          |  |                          |  |                 |
| Pieces<br><b>1</b>   | Article<br><b>PROT SIGN</b> | Nature of Contents<br><b>Custom Spare Parts</b>  | Actual Weight<br><b>15.60</b>             |              |             |          |          |                         |                  |                            |                     |                           |                   |  |                    |                    |     |  |          |  |                          |  |                 |
| Dimensions   |                             |  | Scale or Rate<br>Air<br>Rail<br>Priced by |              |             |          |          |                         |                  |                            |                     |                           |                   |  |                    |                    |     |  |          |  |                          |  |                 |
| Shipper<br><b>EPH. Division. GEN PREP. INC.</b>                        |                             | Class<br>Rail Air  | Paid in Part                              |              |             |          |          |                         |                  |                            |                     |                           |                   |  |                    |                    |     |  |          |  |                          |  |                 |
| Address of Shipper or Actual Point of Origin<br><b>270 MARBLE AVE.</b> |                             | SHIPPER'S RECEIPT<br><b>Air Express</b>  |   |              |             |          |          |                         |                  |                            |                     |                           |                   |  |                    |                    |     |  |          |  |                          |  |                 |
|  |                             | <b>COPY \$9143</b>   |   |              |             |          |          |                         |                  |                            |                     |                           |                   |  |                    |                    |     |  |          |  |                          |  |                 |

Number Pieces

Date

Hour A.M.

195

P.M.

For the Company

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140006-1

Trace or Claim No. ....

Rem Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140006-1

PAID

02416

S (1). 26569

Destination Office

Via Final Airport

|                    |  |
|--------------------|--|
| Destination Office |  |
|--------------------|--|

Receipt Number

179-65-38

Date Shipped

10/9 1961

Hour

A.M.

P.M.

Declared Value

RELEASE

RAIL CHARGES

AIR CHARGES

Advances

Advances

Value Charge  
To Airport

Air Value Charge

Air Express Charges

Rail Exp. Chgs.  
To Airport

Total Air Charges

Value Charge  
From Airport

Total Rail and Air

Tax

Rail Exp. and Other  
Chgs. From Airport

C. O. D.

Total Rail Charges

C. O. D.  
Service Charges

Total Collected

Pieces

Article

Nature of Contents

Actual Weight

Scale or Rate

Air

Dimensions

Dimensional Weight

Priced by

Shipper

Class

Paid in Part

Rail Air

Address of Shipper or Actual Point of Origin

SHIPPER'S RECEIPT

Air Express

COPY

1 Ptn. ELEC. EQUIP  
PROTECTIVE SIG.  
GPH. DIV. GEN. PREC. INC.

270 MARBLE AVE.

PHEASANTVILLE, NY

Number Pieces

Date

Hour

A.M.

P.M.

For the Company

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140006-1

STAT

|   |          |          |
|---|----------|----------|
| TRANSMITTAL SLIP  |          | DATE     |
|   |          | 8 MAR 62 |
| TO: FIN/DPD   |          |          |
| ROOM NO.  | BUILDING |          |
| 2828  | QTRS EYE |          |
| REMARKS:  |          |          |
| ATTN: <div style="border: 1px solid black; width: 200px; height: 40px; display: inline-block;"></div> |          |          |
| FROM: CONTRACTS   |          |          |
| ROOM NO.  | BUILDING |          |
| 536   | 1717 H   |          |

FORM NO. 241  
JED 66

REPLACES FORM 36-8  
WHICH MAY BE USED

GPO : 1957-O-439445

(47)

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